

ELLIS:LAWHORNE

John F. Beach
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December 5, 2006

**FILED ELECTRONICALLY, HAND-DELIVERY
AND ORIGINAL VIA 1ST CLASS MAIL SERVICE**

The Honorable Charles L.A. Terreni
Chief Clerk
South Carolina Public Service Commission
Post Office Drawer 11649
Columbia, South Carolina 29211

RE: Application of Wyboo Plantation Utilities, Inc. for Approval of New
Schedule of Rates and Charges for Water and Sewer Services
Docket No. 2005-13-WS, ELS File No. 1015-10306

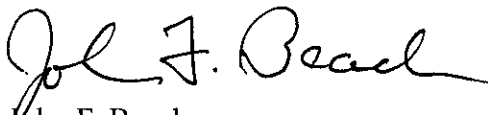
Dear Mr. Terreni:

Enclosed for filing please find the original and one copy (1) copy of the **Response of Wyboo Plantation Utilities, Inc. to Commission Order Granting ORS Motion** in the above-referenced docket. By copy of this letter, I am serving all parties of record in this proceeding and enclose my certificate of service to that effect.

Please stamp "received" the additional copy of this letter, and return in the enclosed envelope.

With kind regards, I am

Yours truly,


John F. Beach

JB/cr

Attachment

cc: all parties of record, w/a
Mr. Mark Wrigley, w/a

**THIS DOCUMENT IS AN EXACT DUPLICATE OF THE E-FILED COPY SUBMITTED TO
THE COMMISSION IN ACCORDANCE WITH ITS ELECTRONIC FILING
INSTRUCTIONS.**

BEFORE
THE PUBLIC SERVICE COMMISSION OF
SOUTH CAROLINA

DOCKET NO. 2005-13-W/S

| | | |
|------------------------------------|---|--------------------------------------|
| IN RE: |) | |
| |) | |
| Office of Regulatory Staff, |) | |
| Petitioner |) | |
| |) | RESPONSE OF WYBOO PLANTATION |
| v. |) | UTILITIES, INC. TO COMMISSION |
| |) | ORDER GRANTING ORS MOTION |
| Wyboo Plantation Utilities, Inc. , |) | |
| Respondent. |) | |

Wyboo Plantation Utilities, Inc. ("WPU") hereby responds to the Commission Order Granting ORS Motion ("Order) issued by the Public Service Commission of South Carolina (the "Commission") on November 29, 2006 granting the Office of Regulatory Staff ("ORS") Motion to Demonstrate Prudency of Affiliate Transactions.

WPU and Wrigley & Associates have common ownership. As such, transactions between these two companies are considered "affiliated transactions" for the purposes of this rate proceeding. To the extent the rates requested in this proceeding turn in any part upon transactions between WPU and Wrigley & Associates, the Commission should review those transactions to ensure that they are commercially reasonable.

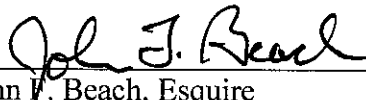
In its Order, the Commission requires WPU to do the following:

WPU shall identify to this Commission (and all parties) all payments made to or collected by its affiliate Wrigley & Associated, Inc. related to regulated services provided by WPU for the test year ending December 31, 2005, by close of business on Tuesday, December 5, 2006. WPU shall have the opportunity to demonstrate the prudency of the described transactions and other affiliated transactions during the hearing in this matter presently scheduled for December 13-14, 122006.

In response, WPU submits as **Exhibit 1** a cover letter and check payable to Wrigley & Associates, Inc. from Villas III, LLC in the amount of \$450.00, dated December 21, 2005. This payment related to the connection of WPU's water service to the Villas III, LLC Community Center, within the WPU service area. Mark Wrigley, the owner of Wrigley & Associates, Inc. and WPU, represents that the attached transaction is the only payment collected or otherwise received by Wrigley & Associates, Inc. during the test year ending December 31, 2005 related to regulated services provided by WPU.

In order to ensure that WPU and Wrigley & Associates fully respond to the Commission's Order, WPU also attaches as **Exhibit 2** invoices sent from Wrigley & Associates to WPU for services performed for WPU during the test year. To date, it has been impossible for WPU to pay any of these invoices. Consequently, these amounts are not currently reflected in WPU's (or, as far as WPU knows, ORS's) test year financials. Since these invoiced amounts are validly due and payable, and are for services necessary to WPU's test year operations, WPU would not object to inclusion of these amounts in the rates the Commission ultimately approves in this proceeding.

RESPECTFULLY SUBMITTED this 5th day of December, 2006.



John J. Beach, Esquire
John J. Pringle, Jr., Esquire
1501 Main Street, 5th Floor
P.O. Box 2285
Columbia, South Carolina 29202
Telephone: (803) 779-0066
Facsimile: (803) 799-8479
Attorneys for Wyboo Plantation Utilities, Inc.

December 5, 2006
Columbia, South Carolina

Exhibit 1

Villas III, LLC
% William O. Buyck
Post Office Drawer 520
Manning, SC 29102
803-433-4451

December 20, 2005

Wyboo Plantation Utilities, Inc.
Post Office Box 2099
Sumter, SC 29151


Dear Sirs:

Enclosed please find a check payable to Wrigley & Associates, Inc. in the amount of \$450.00 for a water tap and a check to Wyboo Plantation Utilities, Inc. in the amount of \$600.00 for a sewer tap.

These checks are for taps to Villas III, LLC Community Center located at Deercreek Plantation with a street address of 1048 Deercreek Drive, Manning, SC 29102.

We need the water tap in place by January 5, 2006.

Thank you.



Bill Gregory
803-478-7887

Villas III, LLC
P O Drawer 520
Manning, SC 29102

984

67-673/532

DATE 12-21-05

PAY
TO THE
ORDER OF

Whigley & Associates Inc
Four hundred fifty one

\$ 450.00

DOLLARS

Security
Features
Details on
Back.



The Bank of Clarendon
MANNING, SOUTH CAROLINA 29102

FOR

State of Community Center

[Signature]

⑈000984⑈ ⑆053206738⑆ 830030326⑈

Exhibit 2

Wrigley & Assoc., Inc

1309 Cherryvale Drive
Sumter, SC 29154

Invoice

| Date | Invoice # |
|----------|-----------|
| 1/1/2005 | 4126 |

Bill To

Wyboo Plantation Utilities, Inc.
P.O. BOX 2099
Sumter, SC 29151

P.O. No.**Terms****Project**

| Quantity | Description | Rate | Amount |
|------------------------------------|-------------------------------------|--------------|---------------------|
| | Balance Forward for December, 2004 | 316,994.69 | 316,944.69 |
| | WASTEWATER | | |
| | Monthly Operation for JANUARY, 2005 | 1,995.00 | 1,995.00 |
| 2 | DMR ANALYSIS (2 SETS) | 120.00 | 240.00 |
| | NH3 TESTING | 36.00 | 36.00 |
| | FECAL COLIFORM | 32.00 | 32.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | DeChlor Tablets 1 PAIL | 165.00 | 165.00T |
| | WATER | | |
| | 1 Total Coli | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | Drum of Liquid Chlorine | 145.00 | 145.00T |
| | CEDAR HILL | | |
| | 1 Total Coli | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | GRANADA | | |
| | 1 Total Coli | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | SC Sales Tax | 0.60% | 1.86 |
| We appreciate your prompt payment. | | Total | \$320,349.55 |

Wrigley & Assoc., Inc

1309 Cherryvale Drive
Sumter, SC 29154

Invoice

| Date | Invoice # |
|-----------|-----------|
| 2/28/2005 | 4131 |

| Bill To |
|---|
| Wyboo Plantation Utilities, Inc. P.O. BOX 2099 Sumter, SC 29151 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|------------------------------------|--|--------------|---------------------|
| | Balance Forward FOR JANUARY, 2005 320,349.55 | 320,349.55 | 320,349.55 |
| | WASTEWATER | | |
| | Monthly Operation for FEBRUARY, 2005 | 1,995.00 | 1,995.00 |
| 2 | DMR ANALYSIS (2 SETS) | 120.00 | 240.00 |
| | NH3 TESTING | 36.00 | 36.00 |
| | FECAL COLIFORM | 32.00 | 32.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | DeChlor Tablets 1 PAIL | 290.00 | 290.00T |
| | WATER | | |
| | 1 Total Coli | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | Drum of Liquid Chlorine | 250.00 | 250.00T |
| | CEDAR HILL | | |
| | 1 Total Coli | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | GRANADA | | |
| | 1 Total Coli | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | SC Sales Tax | 0.60% | 3.24 |
| We appreciate your prompt payment. | | Total | \$323,985.79 |

Wrigley & Assoc., Inc

1309 Cherryvale Drive
Sumter, SC 29154

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/31/2005 | 4137 |

Bill To

Wyboo Plantation Utilities, Inc.
P.O. BOX 2099
Sumter, SC 29151

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|------------------------------------|------------------------------------|--------------|---------------------|
| | Balance Forward FOR FEBRUARY, 2005 | 323,985.79 | 323,985.79 |
| | WASTEWATER | | |
| | Monthly Operation for MARCH, 2005 | 1,995.00 | 1,995.00 |
| 2 | DMR ANALYSIS (2 SETS) | 120.00 | 240.00 |
| | NH3 TESTING | 36.00 | 36.00 |
| | FECAL COLIFORM | 32.00 | 32.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | DeChlor Tablets 1 PAIL | 290.00 | 290.00T |
| | WATER | | |
| | 1 Total Coli | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | Drum of Liquid Chlorine | 250.00 | 250.00T |
| | CEDAR HILL | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | GRANADA | | |
| | 1 Total Coli | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | SC Sales Tax | 0.60% | 3.24 |
| We appreciate your prompt payment. | | Total | \$327,622.03 |

Wrigley & Assoc., Inc

1309 Cherryvale Drive
Sumter, SC 29154

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/28/2005 | 4143 |

| Bill To |
|---|
| Wyboo Plantation Utilities, Inc. P.O. BOX 2099 Sumter, SC 29151 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|------------------------------------|---|--------------|---------------------|
| | Balance Forward FOR MARCH,2005 327,622.03 | 327,622.03 | 327,622.03 |
| | WASTEWATER | | |
| | Monthly Operation for APRIL,2005 | 1,995.00 | 1,995.00 |
| 2 | DMR ANALYSIS (2 SETS) | 120.00 | 240.00 |
| | NH3 TESTING | 36.00 | 36.00 |
| | FECAL COLIFORM | 32.00 | 32.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | DeChlor Tablets 1 PAIL | 290.00 | 290.00T |
| | WATER | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| 1 | Drum of Liquid Chlorine | 250.00 | 250.00T |
| | Cedar Hill Sub-Division: | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | Granada sub-Division | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | SC Sales Tax | 6.00% | 32.40 |
| We appreciate your prompt payment. | | Total | \$331,287.43 |

Wrigley & Assoc., Inc

1309 Cherryvale Drive
Sumter, SC 29154

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/31/2005 | 4149 |

Bill To

Wyboo Plantation Utilities, Inc.
P.O. BOX 2099
Sumter, SC 29151

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|------------------------------------|---------------------------------------|--------------|---------------------|
| | Balance Forward APRIL,2005 331,287.43 | 331,287.43 | 331,287.43 |
| | WASTEWATER | | |
| | Monthly Operation for MAY,2005 | 1,995.00 | 1,995.00 |
| 2 | DMR ANALYSIS (2 SETS) | 120.00 | 240.00 |
| | NH3 TESTING | 36.00 | 36.00 |
| | FECAL COLIFORM | 32.00 | 32.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | DeChlor Tablets 1 PAIL | 290.00 | 290.00T |
| | WATER: | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | Drum of Liquid Chlorine | 250.00 | 250.00T |
| | CEDAR HILL SUBDIVISION: | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | GRANADA SUBDIVISION: | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | SC Sales Tax | 6.00% | 32.40 |
| We appreciate your prompt payment. | | Total | \$334,952.83 |

Wrigley & Assoc., Inc

1309 Cherryvale Drive
Sumter, SC 29154

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/28/2005 | 4155 |

| Bill To |
|---|
| Wyboo Plantation Utilities, Inc. P.O. BOX 2099 Sumter, SC 29151 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|------------------------------------|---|--------------|---------------------|
| | Balance Forward FOR MAY,2005 334,952.83 | 334,952.83 | 334,952.83 |
| | WASTEWATER | | |
| | Monthly Operation for JUNE, 2005 | 1,995.00 | 1,995.00 |
| 2 | DMR ANALYSIS (2 SETS) | 120.00 | 240.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | DeChlor Tablets 1 PAIL | 290.00 | 290.00T |
| | NH3 TESTING | 36.00 | 36.00 |
| | FECAL COLIFORM | 32.00 | 32.00 |
| | WATER: | | |
| 1 | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| 1 | Drum of Liquid Chlorine | 250.00 | 250.00T |
| | CEDAR HILL SUB-DIVISION: | | |
| 1 | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | GRANADA SUB-DIVISION: | | |
| 1 | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | SC Sales Tax | 6.00% | 32.40 |
| We appreciate your prompt payment. | | Total | \$338,618.23 |

Wrigley & Assoc., Inc

1309 Cherryvale Drive
Sumter, SC 29154

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/31/2005 | 4161 |

| Bill To |
|---|
| Wyboo Plantation Utilities, Inc. P.O. BOX 2099 Sumter, SC 29151 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|------------------------------------|----------------------------------|--------------|---------------------|
| | Balance Forward FOR JUNE,2005 | 338,618.23 | 338,613.23 |
| | WASTEWATER | | |
| | Monthly Operation for JULY, 2005 | 1,995.00 | 1,995.00 |
| 2 | DMR ANALYSIS (2 SETS) | 110.00 | 220.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | NH3 TESTING | 36.00 | 36.00 |
| | FECAL COLIFORM | 32.00 | 32.00 |
| | DeChlor Tablets 1 PAIL | 290.00 | 290.00T |
| | WATER: | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | Drum of Liquid Chlorine | 250.00 | 250.00T |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | CEDAR HILL SUB-DIVISION: | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | GRANADA SUB-DIVISION: | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | SC Sales Tax | 6.00% | 32.40 |
| We appreciate your prompt payment. | | Total | \$342,258.63 |

Wrigley & Assoc., Inc

1309 Cherryvale Drive
Sumter, SC 29154

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/31/2005 | 4167 |

| Bill To |
|---|
| Wyboo Plantation Utilities, Inc. P.O. BOX 2099 Sumter, SC 29151 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|------------------------------------|--|--------------|---------------------|
| | Balance Forward FOR JULY,2005 342,258.63 | 342,258.63 | 342,258.63 |
| | WASTEWATER | | |
| | Monthly Operation for August, 2005 | 1,995.00 | 1,995.00 |
| 2 | DMR ANALYSIS (2 SETS) | 110.00 | 220.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | NH3 TESTING | 36.00 | 36.00 |
| | FECAL COLIFORM | 32.00 | 32.00 |
| | DeChlor Tablets 1 PAIL | 290.00 | 290.00T |
| | WATER | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | Drum of Liquid Chlorine | 250.00 | 250.00T |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | CEDAR HILL SUB-DIVISION: | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | GRANADA SUB-DIVISION: | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | SC Sales Tax | 6.00% | 32.40 |
| We appreciate your prompt payment. | | Total | \$345,904.03 |

Wrigley & Assoc., Inc

1309 Cherryvale Drive
Sumter, SC 29154

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/30/2005 | 4173 |

| Bill To |
|---|
| Wyboo Plantation Utilities, Inc. P.O. BOX 2099 Sumter, SC 29151 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|------------------------------------|--|--------------|---------------------|
| | Balance Forward FOR AUGUST,2005 345,904.03 | 345,904.03 | 345,904.03 |
| | WASTEWATER | | |
| | Monthly Operation for September, 2005 | 1,995.00 | 1,995.00 |
| 2 | DMR ANALYSIS (2 SETS) | 110.00 | 220.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | NH3 TESTING | 36.00 | 36.00 |
| | FECAL COLIFORM | 32.00 | 32.00 |
| | DeChlor Tablets 1 PAIL | 290.00 | 290.00T |
| | WATER | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| 1 | Drum of Liquid Chlorine | 250.00 | 250.00T |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | CEDAR HILL SUB-DIVISION: | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | GRANADA SUB-DIVISION: | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | SC Sales Tax | 6.00% | 32.40 |
| We appreciate your prompt payment. | | Total | \$349,549.43 |

Wrigley & Assoc., Inc

1309 Cherryvale Drive
Sumter, SC 29154

Invoice

| Date | Invoice # |
|------------|-----------|
| 10/31/2005 | 4179 |

Bill To

Wyboo Plantation Utilities, Inc.
P.O. BOX 2099
Sumter, SC 29151

P.O. No.**Terms****Project**

| Quantity | Description | Rate | Amount |
|------------------------------------|---|--------------|---------------------|
| | Balance Forward SEPTEMBER,2005 349,549.43 | 349,549.43 | 349,549.43 |
| | WASTEWATER | | |
| | Monthly Operation for October, 2005 | 1,995.00 | 1,995.00 |
| 2 | DMR ANALYSIS (2 SETS) | 110.00 | 220.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | NH3 TESTING | 36.00 | 36.00 |
| | FECAL COLIFORM | 32.00 | 32.00 |
| | DeChlor Tablets 1 PAIL | 290.00 | 290.00T |
| | WATER | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | Drum of Liquid Chlorine | 250.00 | 250.00T |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | CEDAR HILL SUB-DIVISION: | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | GRANADA SUB DIVISION: | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | SC Sales Tax | 6.00% | 32.40 |
| We appreciate your prompt payment. | | Total | \$353,194.83 |

Wrigley & Assoc., Inc

1309 Cherryvale Drive
Sumter, SC 29154

Invoice

| Date | Invoice # |
|------------|-----------|
| 11/30/2005 | 4183 |

| Bill To |
|---|
| Wyboo Plantation Utilities, Inc. P.O. BOX 2099 Sumter, SC 29151 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|------------------------------------|---------------------------------------|--------------|---------------------|
| | Balance Forward FOR OCTOBER,2005 | 353,194.83 | 353,194.83 |
| | WASTEWATER | | |
| | Monthly Operation for November , 2005 | 1,995.00 | 1,995.00 |
| 2 | DMR ANALYSIS (2 SETS) | 110.00 | 220.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | NH3 TESTING | 36.00 | 36.00 |
| | FECAL COLIFORM | 32.00 | 32.00 |
| | DeChlor Tablets 1 PAIL | 290.00 | 290.00T |
| | WATER: | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | Drum of Liquid Chlorine | 250.00 | 250.00T |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | CEDAR HILL SUB-DIVISION: | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | GRANADA SUB-DIVISION: | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | SC Sales Tax | 6.00% | 32.40 |
| We appreciate your prompt payment. | | Total | \$356,840.23 |

Wrigley & Assoc., Inc

1309 Cherryvale Drive
Sumter, SC 29154

Invoice

| Date | Invoice # |
|------------|-----------|
| 12/31/2005 | 4189 |

| Bill To |
|---|
| Wyboo Plantation Utilities, Inc. P.O. BOX 2099 Sumter, SC 29151 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|------------------------------------|---|--------------|---------------------|
| | Balance Forward FOR NOVEMBER, 2005 356,840.23 | 356,840.23 | 356,840.23 |
| | WASTEWATER | | |
| | Monthly Operation for December, 2005 | 1,995.00 | 1,995.00 |
| 2 | DMR ANALYSIS (2 SETS) | 110.00 | 220.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | NH3 TESTING | 36.00 | 36.00 |
| | FECAL COLIFORM | 32.00 | 32.00 |
| | DeChlor Tablets 1 PAIL | 290.00 | 290.00T |
| | WATER: | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | Drum of Liquid Chlorine | 250.00 | 250.00T |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | CEDAR HILL SUB-DIVISION | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | GRANADA SUB-DIVISION | | |
| | 1 Total Coli & Report | 130.00 | 130.00 |
| | DHEC RESPONSE & REPORTS | 100.00 | 100.00 |
| | SC Sales Tax | 6.00% | 32.40 |
| We appreciate your prompt payment. | | Total | \$360,485.63 |

Wrigley & Assoc., Inc

1309 Cherryvale Drive
Sumter, SC 29154

Invoice

| Date | Invoice # |
|------------|-----------|
| 12/31/2005 | 4196 |

| Bill To |
|---|
| Wyboo Plantation Utilities, Inc. P.O. BOX 2099 Sumter, SC 29151 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|------------------------------------|---|--------------|---------------------|
| | Balance Forward FOR DECEMBER 2005 | 360,485.63 | 360,485.63 |
| 10 | Monitor Wells (2 PER YEAR X 5 MONITOR WELLS) | 300.00 | 3,000.00 |
| 52 | BACK-HOE RENTAL @\$500.00 PER WEEK | 500.00 | 26,000.00 |
| 52 | TRENCHER RENTAL @ \$250.00 PER WEEK | 250.00 | 13,000.00 |
| 52 | FLAT BED TRUCK TO HAUL BACK HOE @ 750.00 PER WEEK | 750.00 | 39,000.00 |
| | SC Sales Tax | 6.00% | 0.00 |
| We appreciate your prompt payment. | | Total | \$441,485.63 |

**BEFORE
THE PUBLIC SERVICE COMMISSION OF
SOUTH CAROLINA
DOCKET NO. 2005-13-W/S**

IN RE:

Application of Wyboo Plantation
Utilities, Inc. for adjustment of rates and
charges for the provision of water and
sewer service

CERTIFICATE OF SERVICE


This is to certify that I have caused to be served this day, one (1) copy of the **Response of Wyboo Plantation Utilities, Inc. to Commission Order Granting ORS Motion** via electronic mail service and by placing a copy of same in the care and custody of the United States Postal Service (unless otherwise specified), with proper first-class postage affixed hereto and addressed as follows:

Jocelyn G. Boyd, Esquire
Hearing Officer
South Carolina Public Service Commission
Post Office Drawer 11649
Columbia, South Carolina 29211

Wendy Cartledge, Esquire
C. Lessie Hammonds
Office of Regulatory Staff
Legal Department
1441 Main Street, 3rd Floor
Columbia SC 29201

Charles H. Cook, Esquire
Elliott & Elliott, PA
721 Olive St.
Columbia SC 29205

Robert E. Tyson, Jr.
Sowell Gray Stepp & Laffitte, LLC
PO Box 11449
Columbia SC 29211



Carol Roof, Paralegal

December 5, 2006
Columbia, South Carolina